Signed On 01-Oct-2015 By RAVI CHANDRA MUDDADA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 70,62,15,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

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FINANCE (FMU-WD,CW,DW,SC,LETF,HSG) DEPARTMENT

G.O.Rt.No.: 2601 **Dated: 01-10-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. Dept for WCD&SC Department U.O.No.776/Prog.I/A2/15 dt.11-09-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner WOMEN DEVELOPMENT & CHILD WELFARE is hereby issued a Budget Release Order for an amount of Rs.70,62,15,000/-(Rupees Seventy Crores Sixty Two Lakhs Fifteen Thousands) Plan from the BE provision 2015-16 towards 2nd quarter under the following scheme.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
1	2235-02-102-12-05-310-312	V	35.00	0	0	35.00	8.75	8.75	17.50
Scheme Name: Integrated Child Development Services Schemes **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO **Remarks:**									
2	2235-02-102-12-05-260-000	V	55.00	0	0	55.00	13.75	13.75	27.50
3	2235-02-102-12-05-280-283	V	191,66.45	0	0	191,66.45	47,91.61	47,91.61	95,83.23
4	2235-02-102-12-05-300-000	V	15,52.97	0	0	15,52.97	3,88.24	1,88.24	9,76.49
5	2235-02-102-12-05-510-511	V	23.90	0	0	23.90	5.97	5.97	11.96
6	2235-02-102-12-05-130-131	V	3,77.87	0	0	3,77.87	94.46	94.46	1,88.95
7	2235-02-102-12-05-010-017	V	10.04	0	0	10.04	2.51	2.51	5.02
8	2235-02-102-12-05-010-018	V	1,71.18	0	0	1,71.18	42.79	42.79	85.60
9	2235-02-102-12-05-010-019	V	45.22	0	0	45.22	11.30	11.30	22.62
10	2235-02-102-12-05-010-011	V	18,13.27	0	0	18,13.27	4,53.31	4,46.35	9,13.61
11	2235-02-102-12-05-010-012	V	28.77	0	0	28.77	7.19	7.19	14.39
12	2235-02-102-12-05-010-013	V	8,56.83	0	0	8,56.83	2,14.20	2,14.20	4,28.43
13	2235-02-102-12-05-010-015	V	2,76.11	0	0	2,76.11	69.02	69.02	1,38.07
14	2235-02-102-12-05-010-016	V	2,98.58	0	0	2,98.58	74.64	74.64	1,49.30
15	2235-02-102-12-05-130-133	V	33.90	0	0	33.90	8.47	8.47	16.96
16	2235-02-102-12-05-130-134	V	5,10.00	0	0	5,10.00	1,27.50	1,27.50	2,55.00
17	2235-02-102-12-05-140-000	V	59,53.23	0	0	59,53.23	14,88.30	8,88.31	35,76.62
18	2235-02-102-12-05-240-000	V	1,83.35	0	0	1,83.35	45.83	45.84	91.68
Scheme Name: Integrated Child Development Services Schemes **Procedure of Drawal of Funds:** Grants-in-aid Bill **Drawing Officer:** Concerned DDO **Remarks:**									
19	2235-02-102-12-05-310-311	V	85.00	0	0	85.00	21.25	21.25	42.50
	Total		**314,76.67**	**0**	**0**	**314,76.67**	**78,69.09**	**70,62.15**	**165,45.43**

The **(DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government(R&E)

To
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT
WOMEN DEVELOPMENT & CHILD WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd

The Reins(Budget Computers)
The Fin (BG-I) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.